

Donald S. Gosselin, Esq.
83 Bow Ridge Rd.
Lynn, MA. 01904

November 1 through 28, 2019

INVOICE # 1124
November 2019 INVOICE

TOTAL DUE \$10,100.00 USD

The following is a detailed statement of the hours worked.

Saturday 26 OCT 2019 to 17 NOV 2019 (worked performed in CONUS)

- Prepare Logistics for PR Trip on 17 November 2019
 - Review all data collected from PRPB online UOF case file
 - Use Worksheet Tool to sort data sets
 - Analyze quantitative data and qualitative data based upon UOF files
 - Organize and write documents for PRPB follow up, then write first draft 2019 Monitor's Report.
 - Multiple teleconferences, emails and texts with Team Members
- 30 hours total @ \$150 = \$4,500**

Monday, 18 NOV 2019 to Friday, 22 November 2019 (Work performed in P.R.)

- Travel from BOS to SJU arrival on 17 NOV in advance of SJU meetings.
 - Monday 18 November, Monitor Team Meeting in SJU to discuss deficiencies in data provided by PRPB Discussions of Methodology for Report. Action plan for reporting. Meeting with USDOJ attorneys.
 - Tuesday 19 November, meetings with Monitor Team to review new reporting material
 - Wednesday 20 November, meetings with PRPB & McV respectively. Review additional FIU documentation.
 - Thursday 21 November, PRPB site inspection to review additional FIU documentation. 253 Meeting.
 - Friday 22 November, travel to CONUS
- 30 hours total @ \$150 = \$4,500**

Friday, 22 November 2019 to Friday, 29 November 2019 in (Work performed in CONUS)

- Organize new data provided from FIU to create new Excel quantitative data sets, perform statistical analysis.
 - Distribute new case material, assemble Monitor Team qualitative data sets and perform qualitative analysis.
 - Perform multiple rewrites of the 2019 Federal Monitor's Report for circulation, additions, corrections and edits. Write and submit final draft to Chief Monitor
 - Multiple email/text/teleconference correspondence with Monitor and Team Members
- 38 hours total @ \$150 = \$5,700.00**

TOTAL FEE:	98 Hours x \$150 = \$14,700.00 USD
FEE WAIVED (PR):	30 Hours x \$150 = (\$4,500.00 USD)

FEE WAIVED (US): 7.33 Hours @ \$150 = (\$1,100.00 USD)

NET PR FEE PAYABLE: \$ 0

NET US FEE PAYABLE \$ 9100.00

Expenses:

Airfare \$ 480.10

Hotel \$ 716.00

Ground Transport \$ 87.00

M&IE (SJU) \$ 484.00

Total Expenses \$ 1,767.10

Reimbursable \$ 1,000.00

Unreimbursed Expenses \$ 767.10

Total Fees and Expense Reimbursement Due = \$10,100.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

29 November 2019

Signature

Date

Remittance Information

Citizens Bank of Boston

Routing # 211070175

Account # 131511-606-2

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INVOICE

BILL TO
US DOJ Monitor Project

INVOICE # 1124
DATE 11/28/2019
DUE DATE 12/13/2019
TERMS Net 15

DATE	ACTIVITY	AMOUNT
11/17/2019	DOJ Billable Hours - US Work performed outside Puerto Rico	4,500.00
11/22/2019	DOJ Billable Hours - PR Work performed in Puerto Rico	4,500.00
11/28/2019	DOJ Billable Hours - US Work performed outside Puerto Rico	5,700.00
11/28/2019	Travel Travel Reimbursal (Fixed)	1,000.00

SUBTOTAL	15,700.00
DISCOUNT	-5,600.00
TOTAL	10,100.00
BALANCE DUE	\$10,100.00